| | day, 1/16/2007 11:36:23 AM | | |
|--|--|---|--|
| User: Kim Jo | ohnston | Process Sheet | |
| Customer Job Number | : CU-DAR001 Dart Helicopters Services : 30296 | Drawing Name | : HINGE PANEL DOOR REPLACEMENT KIT |
| Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run | : 12650 : NA : 1/16/2007 S.O. No. : NA : NC : N/A Type : SMALL/MED F. : N/A | Part Number Drawing Number Project Number AB Drawing Revision Material Due Date | : D412709017 : IIN D412-709 REV C : N/A : C : J A : 1/30/2007 Qty: 4 Um: |
| Written By Checked & Approve | ed By : Est Rev:B Removed Manufacturi | | • |
| Comment Additional Product | | 11g 07-01-10 SEIW | |
| Additional 1 144455 | | | |
| Job Number: | | | |
| Seq. #: | Machine Or Operation: | Description : | |
| 1.0 | DC | DOCUMENT CONTROL | |
| | ent: Photocopy bluefile & type labels per PPF | | KS 07.01.18 |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| Comme | ent: PACKAGING RESOURCE #1 Pick Packing Kit | | |
| 3.0 | D2126 | Seal | |
| Comme | | 2000 f(s) | |
| | Batch: 1327841 == | | |
| 4.0 | D32361 | Inventory | |
| Comme | wit: Qty.: 1.0000 Each(s)/Unit Total: Window Batch: 3 8 926 | 4.0000 Each(s) | /67/17 (y) |
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPL | .EŢÉNESS |
| Comme | nt: INSPECT 100% KITS FOR COMPLETEN | NESS | 12010 (207/01/12 |
| 6.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| Comme | nt: PACKAGING RESOURCE #1 | | 118811111801111111111111111111111111111 |
| | Identify and pack for shipping as per PPF Location: | ° D412-709-017 | |
| .' | PPP Rev: | 1011011 | 172 (4) |

Page 1

Form: rprocess

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | ~Y | | | | | | | |

| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: 07/01/18 |
|----------|--------|-----------------|------------------|----------------|
| | | | QA: N/C Closed: | Date: |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|------|----------------------------------|---------------------------------|-----------------------------|----------------|-----------|-----------------------|--------------------------|--|--|
| | | Description of NC | | Corrective Action Section B | Verification | A | | | | |
| DATE | STEP | Section A | Initial Action Description Sign | | Sign & Date | Section C | Approval Chief Eng | Approval QC inspector | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | H: | | | |
| | | | | | | | | | | |

NOTE: Date & initial all entries

Date: 🚩

Tuesday, 1/16/2007 11:36:23 AM

User:

Kim Johnston

Customer: CU-DAR001 Dart Helicopters Services

Process Sheet

Drawing Name: HINGE PANEL DOOR REPLACEMENT KIT

Job Number: 30296

Part Number: D412709017

Job Number:



Seq. #:

Machine Or Operation:

Description:

7.0

QC21



FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 67 colillo

| W/O: | | WORK ORDER CHANGES | | | | | | |
|---------|------|--------------------|---------|--|-----|-------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By Date | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |
| | | | e e | | | | | |
| | | | | | | | | |
| Dani Na | | DAD # 5 14 0 4 | | | | 5 . | | |

| Part No: | PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: |
|----------|--------|-----------------|-------------|--------|-------|
| | | | QA: N/C C | losed: | Date: |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|-------------------|----------------------------------|-----------------------------|------------------------------|----------------|---|-----------------------|--------------------------|
| | Description of NC | | Corrective Action Section B | | Varification | Annessal | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | 1 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | A by the second | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | Qty -019 | Qty -021 | Qty -023 | Part Number | Description |
|-------------|--|-------------|-------------|-------------|-------------|-------------|------------------------------|---|
| X | -013 | -010 | <u> </u> | 0.0 | <u> </u> | | D412-709-011 | ESCAPE PANEL MODIFICATION KIT |
| 1 | Х | | • | | | | D412-709-013 | ESCAPE PANEL PUSH OUT WINDOW KIT |
| | | X | | - | | | D412-709-015 | HINGE PANEL DOOR MODIFICATION KIT |
| | | 1 | Х | | | | D412-709-017 | HINGE PANEL DOOR REPLACEMENT WINDOW KIT |
| | | | | Х | | | D412-709-019 | CARGO DOOR PUSH OUT WINDOW KIT |
| | | | | | Х | | D412-709-021 | HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT |
| | | - | | | 1 | Х | D412-709-023 | HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT |
| | | | | | | | 50400.0700 | LOOKING OF AL |
| | | | 1 | | | | D2126-0720 | LOCKING SEAL SIGN ASSEMBLY |
| 1 | | | | | | | D3118-3 | |
| | | | * | 1 | | | D3136-041 | WINDOW ASSEMBLY |
| | 1 | | | | | | D3136-043 | WINDOW ASSEMBLY |
| 1 | | | | | | | D3224-1 | FRAME |
| | <u>. </u> | | 1 | | | | D3236-1 | SEAL RETAINER |
| | | | | | | 1 | D3237-1-0720 | SEAL RETAINER SEAL RETAINER |
| | 11 | | | 1 | | | D3237-1-0980 | SEAL FILLER |
| | | | | | | 1 | D3237-3-0720 D3237-3-0980 | SEAL FILLER SEAL FILLER |
| | 1 | | | 1 | | | D3237-3-0980 D3239-1 | COVER |
| 2 | | | | | | | D3239-1 D3240-1 | FRAME |
| | | 1 | | | | 1 | D3543-1 | HINGE PANEL DOOR PUSH OUT WINDOW |
| | | | | | 1 | | D3543-3 | HINGE PANEL DOOR PUSH OUT WINDOW FRAME |
| | 1 | | | 1 | | 1 | D3561-1 | WINDOW SEAL TOOL |
| | | | | | | | | |
| -3 | | | | | | | AN6-20A | BOLT |
| 2 | | | | | | | AN960JD10L | WASHER |
| 5 | | | | | | | AN960JD616 | WASHER |
| 5 | | | | | | | AN960JD616L | WASHER |
| 2 | | | | | | | MS21042L3 | NUT |
| 3 | | | | | | | MS21042L6 | NUT |
| 2 | | | | | | | MS35207-262 | SCREW |
| | | | | | | | | |

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

• COPYRIGHT © 2003 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: C

Date: 06.11.27

Friday, 09/03/2007 12:57:02 PM Linda Lacelle User: **Process Sheet** : UPDATE PAPERWORK **Drawing Name** Customer : CC-DAR01 Dart Aerospace Ltd.: Job Number : 31155 : 10804 **Estimate Number** : Z CUSTOM : NIA Part Number P.O. Number S.O. No. : NIA : ECN 929 : 09/03/2007 **Drawing Number** This Issue :NIA : NC Project Number Prsht Rev. : MA : NIM Type : OVERHEAD **Drawing Revision** First Issue : 00015 ML: Previous Run Material Each : 16/03/2007 Qty: 1 Um: **Due Date** Written By Checked & Approved By Comment **Additional Product** Job Number: Description: Seq. #: PACKAGING RESOURCE #1 PACKAGING 1 1.0 Comment: PACKAGING RESOURCE #1 REMOVE FROM STOCK: D412-709-011 B 29308 17 B29148 3X = 9 D412-709-013 B 2 1217 1X B 22644 2X B 22994 2X = ED

D412-709-015 B 2 5 36 9 4X B 22994 2X = ED V D412-709-017 B 30296 y € 74 D412-709-019 B 22754 4x B22799 3x B21028 2x PACKAGING RESOURCE #1 2.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 ADD NEW PAPERWORK TO KITS FAA STC: SR02058NY AND RETURN BOXES TO STOCK FINAL INSPECTION/W/O RELEASE 3.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion